GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free accommodation to the working Women employees of Skylark Towers, Syamalanagar and Siva Green Valley, Gorantla at Guntur - Payment of Rents to the Flat Owners for the period from April, 2020 to May,2020 – Sanction of expenditure for an amount of Rs. 3,02,400/- (Rupees Three Lakhs Two Thousand and Four Hundred Only)– Orders –Issued.

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GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1163 Dated: 17-07-2020.

Read the following:

1. G.O.Ms.No.38, G.A.(Accom.) Dept, Dt.04-05-2020.
2. From the Deputy Estate Officer, O/o Estate Office, at Vijayawada,
   Ref. No. 103/E.O, VJA/2020/GAD/ACCOM., Dt.25-05-2020,
   Ref. No. 115/E.O, VJA/2020/GAD/ACCOM., Dt.25-05-2020.

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O R D E R:-

In pursuance of the orders issued by the Government vide G.O.s 1st read above, and the proposal of the Deputy Estate Officer, O/o Estate Office, Vijayawada in the reference 2nd read above for payment of rents to the Flat Owners i.e., Skylark Towers, Syamalanagar and Siva Green Valley, Gorantla at Guntur for the period from April, 2020 to May,2020. The details of Rents as follows:

| Sl. No. | Name of the Apartment and place | No. of Flats taken 2BHK/3BHK | Particulars of rent | Amount payable for 2 months i.e., April & May, 2020 |
|---|---|---|---|---|
| 1 | Skylark Towers, Shyamalanagar, Gorantla (Women) | 6 (2)BHK | Rent @ Rs.16,800/- per | Rs.1,00,800/- x2=Rs.2,01,600/- |
| 2 | Siva Green Vally, Guntur (Women) | 3 (2)BHK | Rent @ Rs.16,800/- per Flat | Rs. 50,400/- x2=Rs.1,00,800/- |
| | | | Total | Rs.3,02,400/- |

2. Government after careful examination of the matter, hereby accord sanction for an amount of Rs. 3,02,400/- (Rupees Three Lakhs Two Thousand and Four Hundred Only) towards payment of rents to the Flat Owners i.e., Skylark Towers, Syamalanagar and Siva Green Valley, Gorantla at Guntur for the period of two (2) months from April, 2020 to May,2020 for providing Transit Free Accommodation to the working Women employees of the Heads of the Departments.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above to the accounts of Flat Owners as mentioned in the annexure appended to this order as per budget provisions for the FY 2020-21.

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Pay and Accounts Officer, Amaravati, Vijayawada

Copy to:
The Estate Officer, Amaravati, Vijayawada.
The A.G (A&E), A.P, Vijayawada.
The P.S. to Prl. Secretary to Government (GPM & AR) (FAC)
SF/SC.
C.No.728932

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No.1163, G.A.(Accom.) Dept, DATED: 07-07-2020.)

RENT PAYABLE TO FLAT OWNERS OF WOMEN ACCOMMODATION AT SKY LARK TOWERS AT GUNTUR AND SIVA GREEN VALLEY AT GUNTUR FOR THE PERIOD FROM APRIL,2020 TO MAY,2020

| S.NO | NAME OF THE OWNER | FLAT AND BLOCK | RENT PAYABLE | NO.OF FLATS | TOTAL RENT PAYABLE | BANK NAME | BRANCH ADDRESS | A/C NO | AADHAR NO. | PAN NO |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Talupunuri venkateswar rao | Peacock block 203,204,205,303 | 16,800 per flat | 4 | 1,34,400/- | Andhra Bank | JKC College, Guntur | A/c 110810027000198 | 2378 8399 9895 | ABBPT6338C |
| 2 | Talupunuri vimala | peacock block 504,506, | 16,800 per flat | 2 | 67,200/-/- | AXIS BANK | Guntur branch | A/c 910010015868904 | 3578 3800 6643 | ADVPT4777H |
| 3 | K.Hanumantha rao | B' Block 201 | 16800/- per flat | 1 | 33,600/- | Andhra bank | Arundal pet Guntur | A/c 1510100034660 | 5517 0694 2775 | ADSPK7469G |
| 4 | K. Srinivasa rao | B'Block 304 | 16800/- per flat | 1 | 33,600/- | SBI BANK | Koretipadu Guntur | A/c 20090106342 | 5649 6798 3508 | ALCPK1904G |
| 5 | K.V.Subba rao | B' Block 212 | 16800/- per flat | 1 | 33,600/- | IOB | Mylapur branch chennai | A/c 104601000033111 | 7314 9598 9952 | ADSPK8467C |
| Total : Rs. 3,02,400/- (Rupees Three Lakhs Two Thousand and Four Hundred only) | | | | | | | | | | |

SHASHI BHUSHAN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

SECTION OFFICER